



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1012110022410

Establishment Code & Name DLCPM1299681000 NAGI ENTERPRISES  
Address : P-91 GROUND FLOOR, VISHNU GARDEN, NEW DELHI -110018, DELHI, WEST, DELHI

Dues for the wage month of September 2021

	EPF	EPS	EDLI
Total Subscribers :	46	46	46
Total Wages :	6,89,164	6,89,164	6,89,164

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,446	0	0	0	3,446
2	Employer's Share Of	25,270	0	57,430	3,446	0	86,146
3	Employee's Share Of	82,700	0	0	0	0	82,700
							1,72,292

Grand Total : One Lakh Seventy-Two Thousand Two Hundred Ninety-Two Rupees Only

(This is a system generated challan on 15-OCT-2021 08:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,72,292	
F) Total amount of uploaded ECR (D + E) (	1,72,292	





**EMPLOYEE'S PROVIDENT FUND**  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NAGI ENTERPRISES	LIN	1660081549
Establishment Id	DLCPM1299681000	Return Month	OCT-2021
Wage Month	SEP-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	15-OCT-2021 08:42
Salary Disbursement Date	07-OCT-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	64542775
Remarks	ECR FILE SEP 2021	Aadhaar Not Seeded Member	1
Total Members	46		57,430
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	82,700	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	25,270	Total Refund Advance	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount		Employee EPF Share	Employer EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



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\* Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101238232139	ABHISHEK KUMAR VERMA	ABHISHEK KUMAR VERMA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101382820088	ANSHUL JOSHI	ANSHUL JOSHI	18,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101592190354	AVINASH GAUR	AVINASH GAUR	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100893133253	BIKRAM KUMAR	BIKRAM KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100656328130	BOBY KUMAR	BOBY	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100655187753	BIRJESH	BRIJESH KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100656327516	DEEPAK KUMAR	DEEPAK KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100655670975	DEEPAK BHANDARI	DEEPAK SINGH BHANDARI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100656339216	DEVENDER PAL	DEVENDER PAL SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100656326479	DHEERAJ KUMAR	DHEERAJ KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100656322288	GOPAL SINGH	GOPAL SINGH	16,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100656321969	GOPI CHAND	GOPI CHAND	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100656331606	GOVIND	GOVIND KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100655179085	GYANENDER SINGH	GYANENDER SINGH	20,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100656337148	HUKAM SINGH	HUKAM SINGH	20,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100656323777	JANAK	JANAK	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101129921532	KAMLESH KUMAR	KAMLESH KUMAR	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
18	100655179118	KHUSHAL SINGH	KHUSHAL SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100656329518	KISHOR KUMAR PAL	KISHOR KUMAR PAL	21,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100656354882	KRISHAN KUMAR	KRISHAN KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100656323442	KUNDAN SINGH	KUNDAN SINGH	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
22	100656362468	MUNNA LAL	MUNNA LAL	20,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
23	100656325180	NARESH BHATT	NARESH BHATT	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
24	100655187776	NAVEEN TIWARI	NAVEEN TIWARI	22,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
25	100656332625	OSPAL SINGH	OSPAL SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
26	100656332821	PAPPU YADAV	PAPPU YADAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
27	100656364513	PRADEEP	PRADEEP	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
28	100656591335	RAJESH YADAV	RAJESH YADAV	14,767	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.		
29	100656323823	RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
30	101477129975	RUPCHAND	RUPCHAND	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
31	100656364741	SACHIN KUMAR	SACHIN KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
32	100655179194	SACHIN KUMAR	SACHIN KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
33	100656320705	SAHAB SINGH	SAHAB SINGH	20,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
34	100656363247	SANJEEV ROUT	SANJEEV ROUT	15,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
35	100656322290	SATINDER KUMAR	SATYENDRA KUMAR MAHTO	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
36	100476485747	SATYAL SINGH	SATYAL SINGH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
37	100656324477	SHIV POOJAN	SHIV POOJAN	20,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
38	100656358090	SONU KUMAR	SONU KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
39	100656321383	SUMIT KUMAR	SUMIT KUMAR	19,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
40	100869605440	SUSHIL KUMAR	SUSHIL KUMAR	18,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
41	100654802212	TARUN SHARMA	TARUN SHARMA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
42	100918235793	UJJWAL	UJJWAL	15,783	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
43	100655179141	UMESH BHATI	UMESH BHATI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100655400069	VISHAMBER	VISHAMBER SINGH	20,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101370447164	VIVEK KUMAR	VIVEK KUMAR	20,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100654149517	YAMIN	YAMIN	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





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Monthly Contribution

### Transaction Details

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	11001207410000999
Employer's Name:	NAGI ENTERPRISES
Challan Period:	Sep-2021
Challan Number :	01121132088113
Challan Created Date	14-10-2021 11:29:48
Challan Submitted Date	14-10-2021 11:29:57
Amount Paid:	31331
Transaction Number:	IGAMFGEFT9

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## Employees' State Insurance Corporation

Contribution History Of 11001207410000999 for Sep2021



Total Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3.00		25,438.00	31,331.00	0.00	782,686.00

  

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	1004129463	YAMIN	30	17537.00	132.00	-
-	-	1012524483	OS PAL SINGH	30	15908.00	120.00	-
-	-	1013221086	DEEPAK SINGH	30	19291.00	145.00	-
-	-	1013622925	BHANDARI SUSHIL KUMAR	28	18005.00	136.00	-
-	-	1013685609	BIKRAM KUMAR	30	19291.00	145.00	-
-	-	1113221089	DEVENDER PAL SINGH	30	15908.00	120.00	-
-	-	1113221106	HUKAM SINGH	30	20991.00	158.00	-
-	-	1113221116	JANAK	30	19291.00	145.00	-
-	-	1113221118	KRISHAN KUMAR	30	17537.00	132.00	-
-	-	1113221121	KUNDAN SINGH	30	17537.00	132.00	-
-	-	1113221123	PRADEEP	30	15908.00	120.00	-
-	-	1113221129	SAHAB SINGH	30	20091.00	151.00	-
-	-	1113221133	SUMIT KUMAR	30	19791.00	149.00	-
-	-	1113221137	TARUN SHARMA	30	19291.00	145.00	-
-	-	1113221138	VISHAMBER SINGH	30	20091.00	151.00	-
-	-	1113467685	BRIJESH KUMAR	30	17537.00	132.00	-
-	-	1113467692	GOVIND	30	15908.00	120.00	-
-	-	1113467741	sonu kumar	30	15908.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1113536416	NARESH BHATT	30	15908.00	120.00	-
20	-	1113802790	BOBY	30	15908.00	120.00	-
21	-	1113846674	KHUSHAL SINGH	30	15908.00	120.00	-
22	-	1113970960	SACHIN KUMAR	30	17537.00	132.00	-
24	-	1113970961	SATINDER KUMAR	30	19291.00	145.00	-
25	-	1114132573	GOPAL SINGH	30	16408.00	124.00	-
26	-	1114180368	DHEERAJ KUMAR	30	15908.00	120.00	-
27	-	1114212176	SHIV PUJAN	30	20991.00	158.00	-
28	-	1114318596	DEEPAK KUMAR	30	15908.00	120.00	-
29	-	1114409008	RAKESH KUMAR VERMA	30	19291.00	145.00	-
30	-	1114494929	GYANENDER SINGH	30	20791.00	156.00	-
31	-	1114515060	SATYPAL SINGH	30	19291.00	145.00	-
32	-	1114624819	UMESH BHATI	30	19291.00	145.00	-
33	-	1114877672	UJJWAL	27	15783.00	119.00	-
34	-	1115412481	VIVEK KUMAR	30	20791.00	156.00	-
35	-	1115428790	ANSHUL JOSHI	27	18878.00	142.00	-
36	-	1115567822	RUPCHAND	30	15908.00	120.00	-
37	-	1305996181	GOPI CHAND	30	15908.00	120.00	-
38	-	1324644866	AVINASH GAUR	30	20976.00	158.00	-
39	-	2005204532	PAPPU YADAV	30	15908.00	120.00	-
40	-	2011774588	RAJESH YADAV	27	14767.00	111.00	-
41	-	2011774590	MUNNA LAL	30	20091.00	151.00	-
42	-	2012089498	SACHIN KR	30	15908.00	120.00	-
43	-	2013100331	SANJEEV	29	15378.00	116.00	-
44	-	3011514337	ABHISHEK KUMAR VERMA	30	19291.00	145.00	-
	-	6926129773	KAMLESH	28	14847.00	112.00	-

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